

Date: Thursday, 02/10/2008 8:24:13 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	OVERHEAD REAR, RH
Job Number :	42390		
Estimate Number :	13610		
P.O. Number :		Part Number :	D38292
This Issue :	02/10/2008	Drawing Number :	D38292 PROTOTYPE
Prsht Rev. :	NC	Project Number :	
First Issue :	//	Drawing Revision :	PROTOTYPE
Previous Run :		Material :	KYDEX 6185 (TBD)
	Type :	Due Date :	17/10/2008
		Qty:	1 Um: Each
Written By :			
Checked & Approved By :	<u>Jul 08.10.02</u>		
Comment :	Est Rev. A New Issue 08.09.25 DL		

Additional Product

PROTOTYPE

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	Comment: HAND FINISHING THERMOFORMING	
	1) Machine set up	DL 08.10.02
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
	Comment: HAND FINISHING THERMOFORMING	
	1) Cut sheet to required blank size	DL 09.10.02
3.0	THERMOFORMING	THERMOFORMING MACHINE
	Comment: THERMOFORMING MACHINE	
	Thermoform as per Dwg. D3829-2 and folio (FTA 9258 Prototype) using tool DT 9258	
	Dwg. Rev. <u>PROTOTYPE</u>	
	Folio Rev. <u>A.</u>	DL 08.10.02
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
	Visually inspect for proper formation of each part	
	DL 08.10.02	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: OVERHEAD REAR, RH

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Seq. #:	Machine Or Operation:	Description :
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5.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

6.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
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Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

PROTOTYPE NOT FOR STALL.

KEEP IN ENG'G LAB 09.02.20
RBT

7.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

8.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

9.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

10.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



00251A

100% just 1 used
per Bayl
u

u 09.07.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries